

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion - Expenditure on Office Telephones used by the Officers of PMU during the months of March and April, 2011 - Sanction of Rs.2,233/- - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE DEPARTMENT

G.O.Rt.No. 540

Dated: 09-06-2011

Read:-

Bills from M/s. BSNL, Limited, Hyderabad, Dated: 05-05-2011.

ORDER:

Sanction is hereby accorded for incurring an amount of Rs.2,233/- (Rupees Two Thousand Two Hundred and Thirty Three Only) towards payment of Telephone Charges in respect of the Office telephones used by the Officers of YAT & C (PMU) Department during the period mentioned below:

S.NO.	PHONE NO.	INSTALLED	BILL PERIOD	AMOUNT
1.	23450169	Special Officer	01-03-2011 to 30-04-2011	Rs.1235/-
2.	23450067	Accounts wing	01-03-2011 to 30-04-2011	Rs.998/-
TOTAL				Rs.2,223/-

2. The amount sanctioned at para - 1 above shall be debited to the following Head of Account:-

“3452 - Tourism, 01 - Tourist Infrastructure, 102 - Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11 - Normal State Plan, 05 - Development of Infrastructure Facilities for Tourism promotion, 130 - Office expenses, 131 - Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to A.O. (Cash), BSNL, PGMTD, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
M/s. BSNL, Limited, Hyderabad
The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The YAT & C (PMU - Claims) Department.
SF/SCs.

//FORWARDED :: BY :: ORDER//

SECTION OFFICER